



# Invoice

**From:**

Painting Contractors Association  
 2316 Millpark Drive  
 Maryland Heights 63043  
 United states  
 support@pcapainted.org

Invoice  
 Number

INV-2023060701

Invoice Date

September 19, 2023

Due Date

September 29, 2023

**Total Due**

**\$60,000.00**

**To:**

The Sherwin-Williams Company  
 Gabby.Torres@sherwin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2023: 4th Quarter - PCA Business Training Sponsorship	\$60,000.00	0.00%	\$60,000.00

Sub Total

\$60,000.00

Tax

\$0.00

**Total Due**

**\$60,000.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.